

Registered number

00518726

A Boyall Limited

Abbreviated Accounts

31 December 2012

**A Boyall Limited****Registered number:** 00518726**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	692,606	702,080
<b>Current assets</b>			
Stocks		66,469	90,000
Debtors		17,037	5,808
Cash at bank and in hand		59,070	76,592
		<u>142,576</u>	<u>172,400</u>
<b>Creditors: amounts falling due within one year</b>		(177,709)	(216,952)
<b>Net current liabilities</b>		<u>(35,133)</u>	<u>(44,552)</u>
<b>Total assets less current liabilities</b>		<u>657,473</u>	<u>657,528</u>
<b>Creditors: amounts falling due after more than one year</b>		(545,107)	(560,036)
<b>Provisions for liabilities</b>		(1,595)	(2,369)
<b>Net assets</b>		<u>110,771</u>	<u>95,123</u>
<b>Capital and reserves</b>			
Called up share capital	3	18,000	18,000
Profit and loss account		92,771	77,123
<b>Shareholders' funds</b>		<u>110,771</u>	<u>95,123</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mark Newton

Director

Approved by the board on 10 September 2013

# A Boyall Limited

## Notes to the Abbreviated Accounts

for the year ended 31 December 2012

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### *Turnover*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### *Depreciation*

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis

#### *Stocks*

Stock is valued at the lower of cost and net realisable value.

#### *Deferred taxation*

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

### 2 Tangible fixed assets £

#### **Cost**

At 1 January 2012	767,119
At 31 December 2012	<u>767,119</u>

#### **Depreciation**

At 1 January 2012	65,039
Charge for the year	<u>9,474</u>
At 31 December 2012	<u>74,513</u>

#### **Net book value**

At 31 December 2012	<u>692,606</u>
At 31 December 2011	<u>702,080</u>

<b>3 Share capital</b>	<b>Nominal</b>	<b>2012</b>	<b>2012</b>	<b>2011</b>
	<b>value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	18,000	<u>18,000</u>	<u>18,000</u>

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